

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2004JAN13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET AKRON, OH. 44316-0001 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N080/0011	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC01	
Code 04NP0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0011 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 01 IS TO REVISE THE DELIVERY SCHEDULE FOR T-142 TRACK.
- 2. THE GOVERNMENT REQUESTED, AND GOODYEAR AGREED, TO ACCELERATE DELIVERIES FOR T-157I TRACK UNDER CONTRACT DAAE07-01-D-0026/0009. AS A RESULT OF THIS ACCELERATION GOODYEAR REQUESTED, AND THE GOVERNMENT AGREED, TO EXTEND DELIVERIES FOR T-142 TRACK ON THIS ORDER.
- 3. AS A RESULT OF THIS MODIFICATION DELIVERIES FOR T-142 TRACK UNDER CLINS 0062AA, 0062AB AND 0062AC ARE REVISED TO REFLECT THE EXTENDED DELIVERY SCHEDULE.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0011 MOD/AMD 01	Page 3 of 5
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>7480</p> <p>NOUN: T-142 TRACK SHOE,VEHICULA PRON: EH4RA305EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 1% OVER UNDER TOP DRAWING NR: 116451125 DATE: 14-MAR-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3324T777 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 5,000 30-MAY-2004 002 2,480 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N080/0011</p>	7480	EA	\$ 330.10000	\$ 2,469,148.00
0062AB	<p><u>PRODUCTION QUANTITY</u></p> <p>25600</p> <p>NOUN: T-142 TRACK SHOE,VEHICULA PRON: EH43S676EH PRON AMD: 01 ACRN: AA AMS CD: 060011 FMS CASE IDENTIFIER: EG-B-UVL</p>	25600	EA	\$ 330.10000	\$ 8,450,560.00

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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062AC	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 116451125 DATE: 14-MAR-2002 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGB5N3259D001 BA3UVL L BEGB00 3 PROJ CD BRK BLK PT BEG003 DEL REL CD QUANTITY DEL DATE 001 2,520 30-JUN-2004 002 5,000 31-JUL-2004 003 5,000 30-AUG-2004 004 5,000 30-SEP-2004 005 5,000 31-OCT-2004 006 3,080 30-NOV-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMOR DEPARTMENT STORE NUMBER 67 HIKESTEP EGYPT <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N080/0011				
	<u>PRODUCTION QUANTITY</u>	12635	EA	\$ 330.10000	\$ 4,170,813.50
	NOUN: T-142 TRACK SHOE,VEHICULA PRON: EH43S676EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 1% OVER UNDER TOP DRAWING NR: 116451125				

